



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

September 30, 2009

Mr. Joseph Bahm Solis-Cohen Elementary School # 8340 7001 Horrocks Street Philadelphia, PA 19149

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Mr. Bahm:

Following the AHERA Environmental Compliance Audit conducted at the Solis-Cohen Elementary School on August 27, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Solis-Cohen Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness Training conducted for Louis Conde.

Sign Name: Sign Name: Brian Toseph

Date: 04/30/59

Date: 9/30/09

Witnessed by:

Print Name: Brian Toseph

Sign Name: Brian Toseph

Date: 9/30/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School Facility: Solis-Cohen Elementary School #	8340
Address: 7001 Horrocks Street 19149	<u> </u>
Date of Audit: 8/27/09	
School Principal:	
Print Name: NOSEPH J- BHHM	

Date: 08/27/09

Sign Name



Date: 93	0/09		
T	1	7-1-01	Ø 2016

Time: 10:30 Am

Instructor: B. Joseph

Asbestos Awareness Training Sign-in Sheet								
Name: (please print)	Signature	Position	School					
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## Certificate of Training

awarded to Louis Conde

Asbestos Awareness presented by

URS Corporation 335 Commerce Drive Fort Washington, PA 19034 215-367-2500

September 30, 2009

Brian M. Joseph, Health and Safety Specialist